

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Meharry Medical College

Parent Record # 357

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0516340	MEHARRY MEDICAL COLLEG	33202	103	D	11/5/2004	65,250.00
MEHARRY MEDICAL COLLEGE	GR0516340	MEHARRY MEDICAL COLLEG	33202	103	D	1/25/2005	32,625.00
MEHARRY MEDICAL COLLEGE	GR0516340	MEHARRY MEDICAL COLLEG	33202	103	D	2/8/2005	32,625.00
Summary for 'REF DOC NUMBER' = GR0516340 (3 detail records)							
Total for GR0516340							130,500.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0516341	MEHARRY MEDICAL COLLEG	33202	103	D	11/5/2004	62,250.00
MEHARRY MEDICAL COLLEGE	GR0516341	MEHARRY MEDICAL COLLEG	33202	103	D	2/1/2005	195,750.00
MEHARRY MEDICAL COLLEGE	GR0516341	MEHARRY MEDICAL COLLEG	33202	103	D	6/30/2005	3,000.00
Summary for 'REF DOC NUMBER' = GR0516341 (3 detail records)							
Total for GR0516341							261,000.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0516342	MEHARRY MEDICAL COLLEG	33202	103	D	8/5/2004	131,200.00
MEHARRY MEDICAL COLLEGE	GR0516342	MEHARRY MEDICAL COLLEG	33202	103	D	8/23/2004	49,200.00
Summary for 'REF DOC NUMBER' = GR0516342 (2 detail records)							
Total for GR0516342							180,400.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0516466	MEHARRY MEDICAL COLLEG	34347	103	D	11/17/2004	34,867.00
MEHARRY MEDICAL COLLEGE	GR0516466	MEHARRY MEDICAL COLLEG	34347	103	D	11/23/2004	36,583.00
MEHARRY MEDICAL COLLEGE	GR0516466	MEHARRY MEDICAL COLLEG	34347	103	D	11/17/2004	36,583.00
MEHARRY MEDICAL COLLEGE	GR0516466	MEHARRY MEDICAL COLLEG	34347	103	D	11/23/2004	36,583.00
MEHARRY MEDICAL COLLEGE	GR0516466	MEHARRY MEDICAL COLLEG	34347	103	D	2/3/2005	39,875.00
MEHARRY MEDICAL COLLEGE	GR0516466	MEHARRY MEDICAL COLLEG	34347	103	D	2/3/2005	39,875.00
MEHARRY MEDICAL COLLEGE	GR0516466	MEHARRY MEDICAL COLLEG	34347	103	D	2/14/2005	39,875.00
MEHARRY MEDICAL COLLEGE	GR0516466	MEHARRY MEDICAL COLLEG	34347	103	D	4/28/2005	38,543.00
MEHARRY MEDICAL COLLEGE	GR0516466	MEHARRY MEDICAL COLLEG	34347	103	D	4/28/2005	38,543.00
MEHARRY MEDICAL COLLEGE	GR0516466	MEHARRY MEDICAL COLLEG	34347	103	D	5/18/2005	38,543.00
MEHARRY MEDICAL COLLEGE	GR0516466	MEHARRY MEDICAL COLLEG	34347	450	G	6/30/2005	59,130.00
Summary for 'REF DOC NUMBER' = GR0516466 (11 detail records)							
Total for GR0516466							439,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	11/15/2004	40,227.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	11/15/2004	287,453.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	1/31/2005	77,226.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	1/31/2005	29,901.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	1/31/2005	48,540.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	2/9/2005	150,340.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	3/4/2005	45,557.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	3/4/2005	14,380.00

MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	5/2/2005	434,059.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	5/2/2005	20,738.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	6/24/2005	271,588.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	6/24/2005	14,188.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	6/24/2005	174,041.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	6/24/2005	13,670.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	6/24/2005	21,849.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	6/24/2005	20,738.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	103	D	6/24/2005	107,355.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	450	G	6/30/2005	47,247.00
MEHARRY MEDICAL COLLEGE	GR0516667	MEHARRY MEDICAL COLLEG	34344	450	G	6/30/2005	938,003.00
Summary for 'REF DOC NUMBER' = GR0516667 (19 detail records)							
Total for GR0516667							2,757,100.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0516724	MEHARRY HUBBARD HOSPIT	31866	103	D	1/12/2005	712,551.02
MEHARRY MEDICAL COLLEGE	GR0516724	MEHARRY HUBBARD HOSPIT	31866	103	D	1/12/2005	712,551.01
MEHARRY MEDICAL COLLEGE	GR0516724	MEHARRY HUBBARD HOSPIT	31866	103	D	4/19/2005	712,551.02
Summary for 'REF DOC NUMBER' = GR0516724 (3 detail records)							
Total for GR0516724							2,137,653.05

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MEHARRY MEDICAL COLLEGE	GR0516828	MEHARRY HUBBARD HOSPIT	31866	103	D	2/14/2005	2,000,000.00
Summary for 'REF DOC NUMBER' = GR0516828 (1 detail record)							
Total for GR0516828							2,000,000.00

